

Registered number: 07142767

GOLDCREST NEW HOMES LTD.

ACCOUNTS

FOR THE YEAR ENDED 28/02/2017

Prepared By:

Stevenson and Co Accountants Ltd

Chartered Certified Accountants

101A

Crow Green Road

Brentwood

Essex

CM15 9RP

GOLDCREST NEW HOMES LTD.

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

DIRECTORS
John Dudley Stevenson

REGISTERED OFFICE
GBR 101A Crow Green Road
Pilgrims Hatch
Brentwood
Essex
CM15 9RP

COMPANY DETAILS
registered in , registered number 07142767

ACCOUNTANTS
Stevenson and Co Accountants Ltd
Chartered Certified Accountants
101A
Crow Green Road
Brentwood
Essex
CM15 9RP

ACCOUNTS
FOR THEYEARENDED28/02/2017

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
| Profit And Loss Account Summaries | - |

BALANCE SHEET AT 28/02/2017

| | Notes | 2017 £ | 2016 £ |
|----------------------------------------------|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | <u>1</u> | <u>1</u> |
| | | <u>1</u> | <u>1</u> |
| NET CURRENT ASSETS | | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1</u> | <u>1</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | <u>1</u> | <u>1</u> |
| SHAREHOLDERS' FUNDS | | <u>1</u> | <u>1</u> |

For the year ending 28/02/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/08/2017 and signed on their behalf by

.....
 John Dudley Stevenson
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

| 2017 | 2016 |
|----------|----------|
| <u>£</u> | <u>£</u> |

3. EMPLOYEES

| 2017 | 2016 |
|------|------|
| No. | No. |

4. SHARE CAPITAL

| 2017 | 2016 |
|------|------|
| £ | £ |

Allotted, issued and fully paid:

1 Ordinary Shares of £1 each

| <u>1</u> | <u>1</u> |
|----------|----------|
| <u>1</u> | <u>1</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.